

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

Reg No:2014/020717/07
Vat No:4910265505

Tel:119288300
Fax:119288300

Account No: 11978
ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02390963

Inv. Date: 24/Apr/2025

Page: 1



Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
24045938	23672942	24/04/2025	CIT	JET PARK	JNB	ATM SOLUTIONS	MARLBORO	JNB	ONC	140.0	151.20	151.20	0.00		12.00	235.47	30.40	895.75	134.36	1030.11
24782980	NR	22/04/2025	USS Pactech	BRYANSTON	JNB	National Brands	DURBAN	DUR	ONC	1.00	0.24	1.00	590.4		12.00	251.21	0.20	922.57	138.39	1060.96

FNB, Branch Code: 255005, Account No: 62417124211

Surcharge Legend

A - Army Base	PL - Plot	G - Game Reserve
F - Farm	PS - Power Station	CH - Chain Store
H - Holiday Resort	R - Remote	RF - Refinery
I - Industrial Plant	T - Township	HR - High Risk
M - Mine	S - Special	

Number Of Waybills:	2.00
Insurance:	R590.41
Fuel Surcharge(38.11%):	R486.68
Security Surcharge:	R30.60
Doc Fee:	R24.00
Sub Total:	R1818.32
Vat Total:	R272.75
Total:	R2091.07

E & OE